

**INDEPENDENT AUDITOR'S REPORT**

To the Members of,  
**SHREE SHOURYA CREATORS PRIVATE LIMITED**

**Opinion**

We have audited the financial statements of **SHREE SHOURYA CREATORS PRIVATE LIMITED ("the company")**, which comprise the balance sheet as at **31<sup>st</sup> March 2021**, and the statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at **31<sup>st</sup> March, 2021**, its profit/loss and its cash flows for the year ended on that date.

**Basis for Opinion**

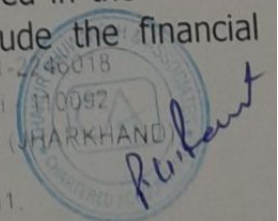
We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Information other than the financial statements and auditors' report thereon**

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

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Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

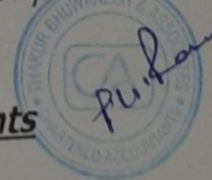
### **Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Statements**



Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

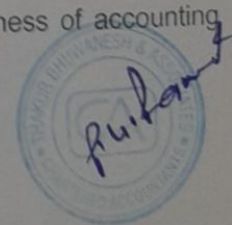
As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are



inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

### **Report on other legal and regulatory requirements:**

1. Companies (Auditor's Report) Order, 2016 ("the Order") is not applicable to this company.
  
2. As required by Section 143 (3) of the Act, we report that:
  - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
  - c) The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
  - d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  
1. On the basis of the written representations received from the directors as on 31st March, 2021, taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2021, from being appointed as a director in terms of Section 164 (2) of the Act.
2. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in 'Annexure B'.
3. With respect to the other matters to be included in the Auditor's report in accordance with the requirements of Sec 197(16) of the Act as amended, we report that Section 197 is not applicable to

a private company. Hence reporting as per Section 197(16) is not required. (applicable in case of Private Company)

#### Annexure "B" to the Independent Auditor's Report

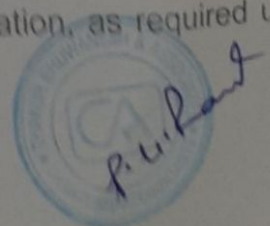
(Referred to in paragraph 2 (f) under 'Report on other legal and regulatory requirements' section of our report to the Members of **SHREE SHOURYA CREATORS PRIVATE LIMITED** of even date)

Report on the internal financial controls over financial reporting under clause (i) of sub-section 3 of section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **SHREE SHOURYA CREATORS PRIVATE LIMITED** ("the Company") as at March 31, 2021, in conjunction with our audit of the financial statements of the Company for the year ended on that date.

#### Management's responsibility for internal financial controls

The board of directors of the Company is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.



### Auditors' responsibility

Our responsibility is to express an opinion on the internal financial controls over financial reporting of the Company based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") issued by the Institute of Chartered Accountants of India and the standards on auditing prescribed under Section 143 (10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those standards and the guidance note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting were established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement in the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial control system over financial reporting.



### Meaning of internal financial controls over financial reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (i) pertain to the maintenance of

records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (ii) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (iii) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

#### Limitations of internal financial controls over financial reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management of override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

#### Opinion

In our opinion and according to the information and explanations given to us, the Company has, in all material respects, an adequate internal financial control system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2021, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

A circular blue stamp of the Institute of Chartered Accountants of India (ICAI) is visible in the bottom right corner. Overlaid on the stamp is a handwritten signature in blue ink that reads "P. Subant".

**For Thakur Bhuvanesh and Associates**

(Chartered Accountants)

ICAI Firm Registration Number: 019690N



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**CA. Pawan Kumar Rawat**

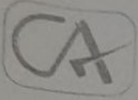
(Partner)

Membership Number: 414049

Place of Signature: Jamshedpur

Date: 10/08/2021





# Thakur Bhuvanesh & Associates

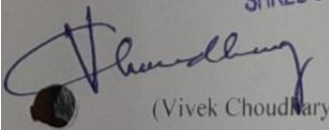
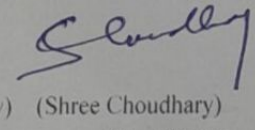
Chartered Accountants

## SHREE SHOURYA CREATORS PRIVATE LIMITED STATEMENT OF PROFIT & LOSS FOR THE PERIOD ENDED 31ST MARCH, 2021

	Notes	As at 31st March 2021	As at 31st March 2020
<b>I. INCOME :</b>			
- Revenue from operations	2.15	-	-
- Other Income	2.16	19,374.00	-
<b>TOTAL :</b>	<b>A</b>	<b>19,374.00</b>	<b>-</b>
<b>II. EXPENSES :</b>			
- Purchase of Trading Goods	2.17	-	-
- (Increase) / Decrease in inventories of Trading Goods	2.18	-	-
- Employee Benefits Expense	2.19	-	-
- Other Expenses	2.20	23,100.00	1,180.00
- Financial Costs	2.21	-	243.00
- Depreciation and Amortization Expense	2.22	-	-
<b>TOTAL :</b>	<b>B</b>	<b>23,100.00</b>	<b>1,423.00</b>
III. Profit before tax	(A-B)	3,726.00	1,423.00
<b>IV. Tax expense:</b>			
(1) Current tax		-	-
(2) Deferred tax Liability/(Assets)	2.04	-	-
V. Profit for the period (III - IV)		3,726.00	1,423.00
VI. Basic & Diluted		-	-
Weighted Average number of Equity Shares (Face Value Rs.10/- each)		150,000.00	150,000.00

For and on behalf of Board

SHREE SHOURYA CREATORS PRIVATE LIMITED

  Director

(Vivek Choudhary) (Shree Choudhary)

DIN - 01139169

DIN - 07569367

Director

Director

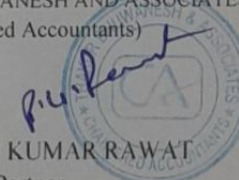
PLACE : Jamshedpur

DATED : 10-08-2021

AS PER OUR REPORT OF EVEN DATE,

For THAKUR BHUVANESH AND ASSOCIATES

(Chartered Accountants)

  
CA. PAWAN KUMAR RAWAT

Partner

Membership No. - 414049

F. R. N. - 019690N

UDIN-

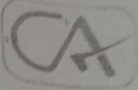
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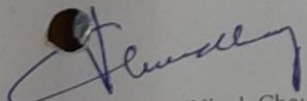
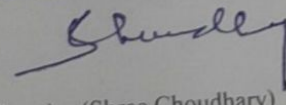
E-mail : tb\_associates@rediffmail.com, tba\_ca@yahoo.com

**SHREE SHOURYA CREATORS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH, 2021**

	Notes	As at 31st March 2021	As at 31st March 2020
<b>I. EQUITY AND LIABILITIES</b>			
1. <u>Shareholder's Funds</u>	2.01	1,500,000.00	100,000.00
(a) Share Capital	2.02	5,149.00	-
(b) Reserves and Surplus			
2. <u>Non-Current Liabilities</u>	2.03	-	-
(a) Long-Term Borrowings	2.04	NIL	NIL
(b) Deferred Tax Liability			
3. <u>Current Liabilities</u>	2.05	55,000.00	NIL
(a) Short-Term Borrowings	2.06	13,700.00	-
(b) Trade Payables	2.07	-	-
(c) Other Current Liabilities	2.08	1,180.00	1,180.00
(d) Short-Term Provisions			
<b>TOTAL :</b>		<b>1,564,731.00</b>	<b>101,180.00</b>
<b>II. ASSETS</b>			
1. <u>Non-Current Assets</u>	2.09	-	-
(a) Fixed Assets	2.10	NIL	NIL
(b) Investments	2.11	1,387,000.00	-
(c) Loans & Advances (Assets)			
2. <u>Current Assets</u>	2.12	NIL	NIL
(a) Inventories	2.13	NIL	NIL
(b) Trade receivables and Others	2.14	173,192.60	95,507.00
(c) Cash and cash equivalents	2.15	-	-
(d) Short-term loans and advances	2.16	4,538.40	5,673.00
(e) Other current assets			
<b>TOTAL :</b>		<b>1,564,731.00</b>	<b>101,180.00</b>

For and on behalf of Board

**SHREE SHOURYA CREATORS PRIVATE LIMITED**

   
 (Vivek Choudhary) (Shree Choudhary) Director

DIN - 01139169

Director

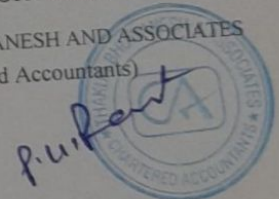
DIN - 07569387

Director

PLACE : Jamshedpur

DATED : 10-08-2021

AS PER OUR REPORT OF EVEN DATE,

For THAKUR BHUVANESH AND ASSOCIATES  
(Chartered Accountants)

CA. PAWAN KUMAR RAWAT

Partner

Membership No. - 414049

F. R. N. - 019690N

UDIN- 21414049 AAAA BE 3556

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 E-mail : tb\_associates@rediffmail.com, iba\_ca@yahoo.com

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Notes to Financial statements for the year ending 31 March 2021

Amount in `

PARTICULARS	Current Year	Previous year
	<b>2.01 SHARE CAPITAL</b>	
Authorised Capital : 1,50,000 Equity Shares of Rs. 10/- each	1,50,000.00	1,00,000.00
Issued, Subscribed & Paid up Capital : 1,50,000 Equity Shares of Rs. 10/- each fully paid up	1,50,000.00	100,000.00
<b>TOTAL :</b>	1,50,000.00	100,000.00

a) Reconciliation of shares outstanding at the beginning and at the end of the reporting period

	Current Year		Previous year	
	No. of shares	% holding	No. of shares	% holding
Outstanding at the beginning of the period	NIL	NIL	NIL	NIL
Outstanding at the end of the period	NIL	NIL	NIL	NIL

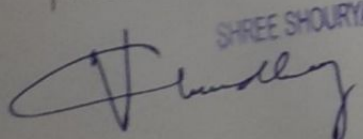
b) Details of shareholders holding more than

	Current Year		Previous year	
	No. of shares	% holding	No. of shares	% holding
VIVEK CHOUDHARY	10,000.00	7%	5,000.00	50%
SHREE CHOUDHARY	10,000.00	7%	5,000.00	50%
Brajesh Thakur	130,000.00	86%		
Total	150,000.00	99%	10,000.00	100%

PARTICULARS	Current Year	Previous year
	<b>2.02 RESERVE &amp; SURPLUS</b>	
- Securities Premium Account	-	-
Balance as per last financial statements	1,423.00	-
Profit for the year	3,726.00	-
Closing Balance	5,149.00	-
<b>TOTAL :</b>	-	-

SHREE SHOURYA CREATORS PRIVATE LIMITED

Notes to Financial statements for the year ending 31 March 2021

SHREE SHOURYA CREATORS PRIVATE LIMITED  
  
 Director



Amount in `

PARTICULARS	Current Year	Previous year
<b>2.03 LONG TERM BORROWINGS</b>		
From Bank	-	-
From Directors & Relatives	-	-
<b>TOTAL :</b>	-	-
<u>The above amount includes</u>		
- Secured borrowings	NIL	NIL
- Unsecured borrowings	NIL	NIL
<b>TOTAL :</b>	NIL	NIL

**2.04 DEFFERED TAX LIABILITY**

	OPENING	Current Year	Previous year
<u>DEFFERED TAX LIABILITIES</u>			
Relating To Depreciation	NIL	NIL	NIL
<u>DEFFERED TAX ASSETS</u>			
Relating to Unabsorbed Depreciation	NIL	NIL	NIL
Net Tax Effect On Timing Difference	NIL	NIL	NIL

**SHREE SHOURYA CREATORS PRIVATE LIMITED**

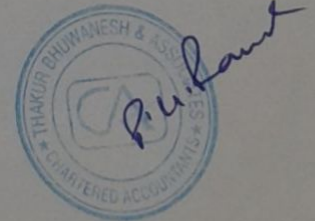
Notes to Financial statements for the year ending 31 March 2021

Amount in `

PARTICULARS	Current Year	Previous year
<b>2.05 SHORT TERM BORROWINGS</b>		
Loan from Brajesh Thakur	55,000.00	NIL
<b>TOTAL :</b>	55,000.00	NIL
<b>2.06 TRADE PAYABLES</b>		
Other Expenses Payable	13,700.00	-
Sundry creditors	-	-
<b>TOTAL :</b>	13,700.00	-
<b>2.07 OTHER CURRENT LIABILITIES</b>		
	-	-
	-	-
<b>2.08 SHORT TERM PROVISION</b>		
- Provision For GST Payable	-	-
- Audit Fee Payable	1,180.00	1,180.00
<b>TOTAL :</b>	1,180.00	1,180.00

**SHREE SHOURYA CREATORS PRIVATE LIMITED**

*Shudhanshu Shrivastava*  
Director



PARTICULARS	Amount in	
	Current Year	Previous year
<b>2.09 <u>FIXED ASSETS</u></b>		
	-	-
	-	-
	-	-
	-	-
<b>2.10 <u>INVESTMENTS</u></b>		
Fixed Deposit Link Account	NIL	NIL
	NIL	NIL
<b>2.11 <u>LONG TERM LOANS &amp; ADVANCES</u></b>		
Advance Given to Anil Kumar	1,387,000.00	-
	-	-
<b>TOTAL :</b>	<b>1,387,000.00</b>	<b>-</b>
<b>2.12 <u>INVENTORIES</u></b>		
- Stock in Hand	NIL	NIL
(Stated at cost or market whichever is less as certified by management)		
<b>TOTAL :</b>	<b>NIL</b>	<b>NIL</b>
<b>2.13 <u>TRADE RECEIVABLES AND OTHER ASSETS</u></b>		
<b>a) <u>TRADE RECEIVABLES &amp; OTHERS</u></b>		
<u>Outstanding for less than six months</u>		
- Unsecured, Considered Good	NIL	NIL
<b>(A)</b>	<b>NIL</b>	<b>NIL</b>
<u>Outstanding for more than six months</u>		
- Unsecured, Considered Good	NIL	NIL
<b>(B)</b>	<b>NIL</b>	<b>NIL</b>
<b>TOTAL (A+B) :</b>	<b>NIL</b>	<b>NIL</b>
Note : Balance under receivables are subject to confirmations and reconciliations.		
<b>2.14 <u>CASH &amp; CASH EQUIVALENTS</u></b>		
<u>Cash in Hand</u>		
- Cash Balance	71,101.60	80,750.00
<u>Bank Balance</u>		
- Allahabad BankA/c. 50513148331	102,091.00	14,757.00
<b>TOTAL :</b>	<b>173,192.60</b>	<b>95,507.00</b>
<b>2.15 <u>SHORT TERM LOANS &amp; ADVANCES</u></b>		
(Unsecured, considered good)	-	-
	-	-
<b>2.16 <u>Other current assets</u></b>		
Unamortised Expenditure	4,538.40	5,673.00
<b>TOTAL :</b>	<b>4,538.40</b>	<b>5,673.00</b>

SHREE SHOURYA CREATORS PRIVATE LIMITED

*Shourya Shrivastava*  
Director



Notes to Financial statements for the year ending 31 March 2021

Amount in Rs.

Particulars	Current Year	Previous Year
<b>2.15 REVENUE FROM OPERATIONS</b>		
- Revenue from Contract Business	-	-
Revenue from operations (Net)		
<b>2.16 OTHER INCOME</b>	19,374.00	-
- Other non-operating income (net of expenses directly attributable to such income)	19,374.00	-
<b>2.17 PURCHASES</b>		
- Material Purchased	-	-
<b>2.18 CHANGE IN INVENTORIES</b>		
<u>Inventory at the end of the year</u>	NIL	NIL
- Trading Goods		
<u>Inventory at the beginning of the year</u>	NIL	NIL
- Trading Goods	NIL	NIL
(Increase) / Decrease		
<b>2.19 EMPLOYEE BENEFIT EXPENSES</b>		
- Salary	-	-
- Staff Welfare Expenses	-	-
<b>2.20 OTHER EXPENSES</b>		
<u>Direct Expenses :-</u>		
- Repairs and Maintenance	-	-
- Power and Fuel	-	-
<u>Indirect Expenses :-</u>		
- Travelling Expenses	3,400.00	-
- Telephone Expense	1,700.00	-
- Printing & Stationery	5,900.00	-
- Office Expenses	6,200.00	-
- Audit Fee	5,900.00	1,180.00
	23,100.00	1,180.00
<b>2.21 FINANCIAL COST</b>		
- Bank Charges	-	243.00
	-	243.00
<b>2.22 DEPRECIATION &amp; AMORTISATION EXPENSES</b>		
- Depreciation	-	-
	-	-

SHREE SHOURYA CREATORS PRIVATE LIMITED

*[Signature]*  
Director

